

MINUTES OF THE PLEASANT TOWNSHIP BOARD OF TRUSTEES
REGULAR MEETING
JANUARY 16, 2025
5:30 PM

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The meeting was called to order at 5:30 PM by Trustee Fowler with all Trustees present. Minutes from the January 2 meeting were approved as submitted.

Fiscal Officer Report – James Snyder

Receipts of \$3,093.72 and payments of \$99,281.87 since the last meeting. All bills submitted were approved for payment.

A notice of expedited annexation to the City of Lancaster was emailed to Trustees and the Zoning Inspector on January 10. It is for 5.08 acres for Blue Label Packaging at US22 and SR 37.

Fiscal Officer discussed Fire Loss Claims with Local Government Services. A Custodial Fund will need to be established.

25-006 Mr. Fowler moved to establish a Custodial Fund 9001 for Fire Loss Claims money with Revenue account 9001-882-0000 and Appropriation account 9001-785-599-0000; seconded by Mr. Miller. Voting: Fowler - yes; Miller - yes; Moellendick - yes; Motion passed.

Public Comment:

Lucy Deyo asked Trustees to sign her application to apply for an OTA Scholarship.

Cody Eccard was present to hear Trustee's decision on his use of 2260 Carroll Eastern Road. Mr. Fowler said that use of the property for his excavating business is in violation of the agricultural zoning. His options are to rezone the entire parcel, subdivide and rezone a 5 acre parcel or comply with the agricultural zoning. Mr. Eccard asked about the rezoning process. Trustees explained the process and gave Mr. Eccard until March 31 to have a plan in place.

Sgt. Williams gave Trustees a report of December calls to Pleasant Township.

John Alderman is a right-of-way agent for a South Central Power contractor and discussed South Central's plan to upgrade a portion of the 69kV transmission line between substations at SR 37 and Coonpath and SR 37 and Canal Road. This line passes near the Tschopp Cemetery. Trustees were concerned about wording mentioning underground boring and poles. Mr. Alderman said that the agreement can be modified to only an aerial easement and that no poles or underground work would be done on cemetery property.

Fire Department Report – Chief Michael Hutton

The Fire Chief and several members will inspect the new medic at the factory Friday and bring it back. A check for payment will be needed upon delivery. The medic should be in service by mid-February.

25-007 Ms. Moellendick moved to approve payment of Pennicare Invoice A165463 for \$315,572.00 for the 2024 Ford medic, VIN 1FDUF5HTXRDA35030; seconded by Mr. Miller. Voting: Fowler - yes; Miller - yes; Moellendick - yes Motion approved.

The PERRP report to OBWC has been submitted and the 2024 Fire Department report has been completed and emailed to Trustees,

Community Room painting will be done February 17-21.

Medic Refresher training started January 15.

The tentative 2025 training schedule includes activities on March 12, April 19, July 19, September 6 and October 22.

Union members of IAFF 4673 would like to attend the next meeting to discuss lateral transfers and use of vacation time. There is a conflict between the contract and department policy and procedures regarding use of vacation during the probation period and lateral transfer vacation accrual, which could often accrue more than the allowed vacation carry-over if they are not allowed to use it during probation. There was discussion if a Memorandum of Understanding would be needed. Trustees suggested that the Union prepare a draft proposal showing current language and proposed language and submit it a week before the meeting so Trustees can review it.

Zoning Report – Zoning Inspector Corda Bowen

Zoning Inspector Bowen reported 2 permits for \$450.00 issued since the last meeting.

Zoning Inspector Bowen will receive cellular reimbursement beginning January 1.

Fiscal Officer briefed Trustees on an issue of reporting reimbursements to Zoning Commission and Board of Zoning Appeals members. Payments should be clearly specified as a reimbursement of auto expenses. If the payments are considered compensation, then the Zoning Board members are considered employees of the Township and members of OPERS.

25-008 *Mr. Miller moved to clarify that members of the Zoning Commission and Board of Zoning Appeals serve in volunteer positions, that any payments received are a reimbursement for auto expense and are not compensation and that members should not appear on the OPERS Non-Contributing list; seconded by Ms. Moellendick. Voting: Fowler - yes; Miller - yes; Moellendick - yes Motion approved.*

Road Department Report – Submitted by Road Superintendent Jason Boyer

90 tons of salt have been received and a plow cylinder on the F-550 was leaking and replaced.

Request to purchase a drum of Shell Rotella T-4 (\$882.75), a drum of Castrol Universal Tractor Fluid (\$882.75) and miscellaneous hand tools (est. \$300). Trustees verbally approved.


Trustee Reports

Sean Fowler: Talked to Tyler Williams at Rumpke. Monthly rate will be reduced to \$135.10 for 12 months.

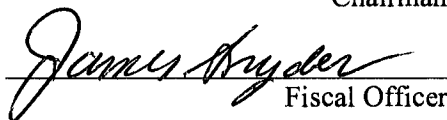
Jason Miller: Received a phone call from a resident about increases in their trash bill. Mr. Miller asked if there was any objection to investigating a one hauler system. Trustees expressed no objection to obtaining information on services and potential rates to determine if one hauler would be an economic advantage to residents.

Rayna Moellendick: The emergency call list has been updated with the Sheriff's Office.

Mr. Miller moved to adjourn; seconded by Ms. Moellendick. Meeting adjourned at 6:46 PM



Chairman



Fiscal Officer

RECEIPT - PAYMENT REGISTER
PLEASANT TOWNSHIP, FAIRFIELD COUNTY

From 01/03/2024
To 01/16/2025

Warrant Number	Date	Type	Vendor/Payee	Amount
----- Receipts -----				
1-2025	01/03/2025	STD	AIR EVAC LIFETEAM	\$ 2,000.00
2-2025	01/03/2025	STD	ZONING	\$ 400.00
3-2025	01/09/2025	INT	53_INVEST	\$ 322.74
4-2025	01/09/2025	INT	53_INVEST	\$ 370.98
			Total Receipts:	<u>\$ 3,093.72</u>
----- Payments -----				
30443	01/03/2025	AW	BOUND TREE MEDICAL, LLC	\$ 1,919.72
30444	01/03/2025	AW	VISION SERVICE PLAN	\$ 321.60
41-2025	01/05/2025	CH	DELTA DENTAL	\$ 1,042.89
42-2025	01/07/2025	CH	LANCASTER UTILITIES COLLECTION OFFICE	\$ 1,399.88
30445	01/09/2025	AW	FAIRFIELD COUNTY UTILITIES	\$ 229.63
30446	01/09/2025	AW	SOURCE ONE SUPPLY	\$ 103.65
30447	01/09/2025	AW	MOTOROLA SOLUTIONS, INC.	\$ 196.31
30448	01/09/2025	AW	B & C COMMUNICATIONS	\$ 1,935.26
30449	01/16/2025	WH	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 385.84
30450	01/16/2025	AW	VERIZON WIRELESS	\$ 35.02
30451	01/16/2025	AW	MOTION INDUSTRIES, INC.	\$ 57.70
30452	01/16/2025	AW	MURPHY TRACTOR & EQUIPMENT	\$ 361.06
30453	01/16/2025	AW	RANDY MOORE PETROLEUM DISTRIBUTION LLC	\$ 515.46
30454	01/16/2025	AW	BUCKEYE VALLEY EQUIPMENT	\$ 412.18
30455	01/16/2025	AW	LANCASTER TRANSFER STATION	\$ 61.00
30456	01/16/2025	AW	NORTH END PRESS	\$ 61.75
30457	01/16/2025	AW	MID-EAST CAREER AND TECHNOLOGY CENTERS	\$ 655.00
30458	01/16/2025	AW	TRACTOR SUPPLY CREDIT PLAN	\$ 6.99
30459	01/16/2025	AW	CENTRAL OHIO COMPOUNDING PHARMACY	\$ 1,103.00
82-2025	01/16/2025	EW	US TREASURY DEPT. (EFT)	\$ 11,286.42
83-2025	01/16/2025	EW	EMPOWER TRUST COMPANY, LLC	\$ 310.00
84-2025	01/16/2025	EW	OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$ 5,654.87
85-2025	01/16/2025	EW	OHIO POLICE & FIRE PENSION FUND	\$ 19,154.21
86-2025	01/16/2025	CH	VINTON COUNTY NATIONAL BANK	\$ 388.56
87-2025	01/16/2025	CH	CHARTER COMMUNICATIONS	\$ 239.95
	01/16/2025	EP	PAYROLL	\$ 51,443.92
			Total Payments:	<u>\$ 99,281.87</u>

Receipt Type: INT - Interest, STD - Standard, MEMO - Memo Receipt, ADJ - Payment Adjustment

Payment Type: AW - Accounting Warrant, CH - Electronic Payment Advice, EP - Payroll EFT Voucher, EW - Withholding Voucher, WH - Withholding Warrant

PLEASANT TOWNSHIP TRUSTEES
MEETING ATTENDANCE

Date: January 16, 2025

Type Meeting: Regular

Name	Name
Lucy Deyo	
Hindi Deyo	
Aidy Eccard	
Tim Malone	
John Odema SEP	